

QTXCF

8.4.4.2 VI

1.257.	Tax Product					Jan 19.36
Debit	Aberdeen	Centralia	Tacoma	Everett	Total	
9935	2972 gal.	59.44	108.50	557.16		
	1550					
	27,858					
	3,104					
				62.08	787.18	
Credit R-20	59.44	108.50	557.16	62.08	787.18	
				</		

ENTRY NO. 25

MONTH OF January 1936

ENTERED \_\_\_\_\_

ENTRY NO. 25

**APPROVED**

**ASST TREASURER**

JOURNAL VOUCHER

NO. 1-250

MONTH OF January 1933

Washington Gas and Electric Company

---

WNG 36799

---

PSE-QT055332

1-268	Joe Reed Field				Jan 1936	
Aberdeen Australia Tacoma Everett Total						
Debit						
702.11	2762 gal. 18890	60 43		377.80		438.23
721.12	2334			66.68		66.68
						504.91
999.25	100 gal. 10 8000 200	219	70	320.00	507	327.96
Credit						
99.35		68.62	70	764.48	507	832.87

WNG 36800

WNG 36800

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of January 1936 193

## TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2972	.02	59.44			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	114612	.02193	2513.49	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar	117584	.02188	2572.93	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	2862	.02188	62.62	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	114722	.02188	2510.31			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 2762 Gallons \$ 60.43  
 Account 206—Generator Fuel ..... Gallons \$  
 Account 222—Power for Pumping ..... Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses 100 Gallons \$ 2.19  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores ..... 2862 \$ 62.62  
 Account 9939—Gas Tar Barrel Stores ..... \$

Approved



Manager.

WNG 36801

PSE-QT055334

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of January 1936

## TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month	1550	07	108 50	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month	10806	"	823 84	USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar	12356	"	932 34	TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	10	"	70	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	12346	"	931 64		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....

Account 206—Generator Fuel ..... Gallons \$ .....

Account 222—Power for Pumping ..... Gallons \$ .....

Account 9992—Non-Operating Revenue and Expenses ..... 10 ..... Gallons \$ ..... 70

Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 10 ..... \$ ..... 70

Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved.....

Manager

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Tacoma..... Tar Report for Month of.....January.....1936..

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold	8 000 C4	320 00
TOTAL Tar made during month	27 858	02	557 16	Boilers		444 48
WATER Gas Tar on hand first of month				<del>22 224 C2</del>	22 224 C2	
COAL Gas Tar on hand first of month	269 483		5 389 66	TOTAL TAR SOLD		764 48
TOTAL Tar on hand first of month				USED		
TOTAL Water Gas Tar				Water Gas Tar		
TOTAL COAL Gas Tar				Coal Gas Tar		
TOTAL Tar	297 341		5 946 82	TOTAL TAR USED		
WATER Gas Tar used, sold and Unaccounted for				TOTAL USED SOLD AND USED		
COAL Gas Tar used, sold and Unaccounted for				Water Gas Tar		
TOTAL Tar used, sold and Unaccounted for	30 224		764 48	Coal Gas Tar		
WATER Gas Tar on hand end of month per inventory				TOTAL TAR		
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	257 117		5 122 34			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account ~~205~~ 702.1—Boiler Fuel.....18 890.....Gallons \$...377.20.....  
 Account ~~206~~ 206—Generator Fuel.....Gallons \$.....  
 Account ~~222~~ 721.12—Power for Pumping.....3 334.....Gallons \$...66.68.....  
 Account 9992—Non-Operating Revenue and Expenses...8 000.....Gallons \$...320.00.....  
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$ 764.48.....  
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....  
 Manager.

WNG 36802

PSE-QT055336

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of January 1936

## TAR MADE DURING MONTH

4-32-1M-LDN 8769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month	3104		.02	62	08				
COAL Gas Tar made during month							Water Gas Tar Sold	200	5.07
TOTAL Tar made during month	3104		.02	62	08		Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	130589		.02547	3326	17		TOTAL TAR SOLD	200	5.07
COAL Gas Tar on hand first of month							USED		
TOTAL Tar on hand first of month	130589		.02547	3326	17		Water Gas Tar		
TOTAL Water Gas Tar	133693		.02534	3388	25		Coal Gas Tar		
TOTAL COAL Gas Tar							TOTAL TAR USED		
TOTAL Tar	133693		.02534	3388	25		TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	200		.02534	5	07		Water Gas Tar	200	5.07
COAL Gas Tar used, sold and Unaccounted for							Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	200		.02534	5	07		TOTAL TAR	200	5.07
WATER Gas Tar on hand end of month per inventory	133493		.02534	3383	18				
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	133493		.02534	3383	18				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... 200 ..... Gallons \$ 5.07  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... 200 ..... \$ 5.07  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved

Manager.

Light oil on hand 1st of month 125 gallons  
 " " produced 477 "  
 Total to account for 602 "  
 Light oil sold 2 "  
 " " on hand end of month 600 "

WNG 36803

PSE-QT055337



ENTRY NO. 26

MONTH OF \_\_\_\_\_

**DR.**

CR.

SECRETARY - JAVABULU

9991. ✓ Gas Expense  
9992. ✓ Non-Op. Rev & Exp.

504 | 9

327	90
-----	----

9935 *La Flores*

832

87.

3 record for issued from  
Stores during Jan. 1936 as  
per detail attached.

**WNG 36804**

837187

ENTERED.

ENTRY NO.

**APPROVED**

**ASS'T TREASURER**

JOURNAL VOUCHER

NO. 126

MONTH OF July 1936

Washington Gas and Electric Company

WNG 36805

PSE-QT055339